

**SECRET**  
(When Filled In)

**SECRET**

11)



REMIT TO: P. O. BOX 2539, CHURCH ST. ST., NEW YORK 8, N. Y.

SALES ORDER NO.

No. 26452

SHIPPED TO	DEST. AREA-S	DESTI-NATION	CUSTOMER ORDER NO & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
07-001-08-38350			Unknown 6/23/64	5150	1		

INVOICE NO.

12979

INVOICE DATE

28 July 1964

DATE SHIPPED

c/o [redacted]  
Special Projects

ROUTING

TERMS: 30 DAYS NET - NO CASH DISCOUNT. WE ACCEPT YOUR ABOVE-IDENTIFIED ORDER FOR THE MATERIAL DESCRIBED BELOW ON THE TERMS AND CONDITIONS APPEARING ON THE FACE AND ON THE BACK HEREOF.

SHIP VIA		PPD - COL.	SHOW CHGS.	F.O.B. FACTORY, NORWALK, CONN. UNLESS OTHERWISE SPECIFIED	Tax Exempt	PARTIAL COMPLETE	CHARGES
Invoice Only							
ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	AMOUNT	
		IBM	22530	Services rendered from 23 June 1964 to 26 June 1964			
				Direct Costs		\$1,827.00	
				Administrative and IBM expense		371.00	
				Fixed Fee		198.00	
				Total Current Claim		\$2,396.00	
				(Date)			
				19 June 64			
				(Date)			

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

SELLER CERTIFIES THAT THE PRICES SHOWN HEREIN ARE NO HIGHER THAN THOSE CHARGED TO OTHERS FOR THE SAME ARTICLE IN SIMILAR QUANTITIES.

CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE U.S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

FORM #03202

INVOICE

**Page Denied**

Standard Form No. 1034  
7 GAO 5030  
1034-107

**COST REIMBURSABLE  
PUB. VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

D. O. VOU. NO. \_\_\_\_\_

BU. VOU. NO. 1

U. S. GOVERNMENT

(Department, bureau, or establishment)

Voucher prepared at Norwalk, Connecticut 28 July 1964  
(Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_

TO The Perkin-Elmer Corporation, P.O. Box 2539,  
(Payee)

Church Street Station, New York 8, N.Y.

(Address)

PAID BY

Contract No. \_\_\_\_\_ Date \_\_\_\_\_ Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_  
Shipped from Unknown to 6/23/64 Weight \_\_\_\_\_ Govt. B/L No. \_\_\_\_\_

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
23 June 1964 to 26 June 1964		Cost and fixed fee claimed in accordance with Clause 4 of the contract.  PECO S.O. #26452 PECO Invoice #12979 See attached schedule				\$2,396.00
TOTAL						\$2,396.00

**PAYMENT:**

COMPLETE ☐  
PARTIAL ☐  
FINAL ☐  
PROGRESS ☐  
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES \_\_\_\_\_

Amount verified; correct for \_\_\_\_\_

(Signature or initials) \_\_\_\_\_

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

† \_\_\_\_\_ (Authorized Certifying Officer) \_\_\_\_\_ (Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ on Treasurer of the United States  
Check No. \_\_\_\_\_ on \_\_\_\_\_ (Name of Bank)  
Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_

Title \_\_\_\_\_



Purchase Order N/A  
 PECO SPO No. 26452

BU. YOU. NO. 1

**THE PERKIN-ELMER CORPORATION**  
**ELECTRO-OPTICAL DIVISION**  
 Main Avenue  
 Norwalk, Connecticut

Analysis of Costs Claimed Under Prime Contract <u>Unknown</u>			From Inception To	<u>26 June 1964</u>
			CURRENT CHARGES	CUMULATIVE CHARGES TO DATE
Funding Limitation (\$ <u>50,390.00</u> )			-	-
Estimated Cost (\$ <u>46,226.00</u> )			-	-
DIRECT MATERIALS			-	-
OTHER DIRECT CHARGES:	CURRENT HOURS	CUMULATIVE HOURS	-	-
Consulting Services	-	-	-	-
Purchased Technical Services	-	-	-	-
Travel and Subsistence	-	-	-	-
Other Expenses	-	-	-	-
TOTAL OTHER DIRECT CHARGES			-	-
DIRECT LABOR:			1,085.00	1,085.00
Engineering Department			-	-
Manufacturing Department			-	-
Quality Control Department			-	-
Total Overtime Premium			-	-
TOTAL DIRECT LABOR			1,085.00	1,085.00
DIRECT OVERHEAD:	CURRENT HOURS	RATE		
Engineering Department	151.5	4.90	742.00	742.00
Manufacturing Department	-	4.00	-	-
Quality Control Department	-	2.75	-	-
TOTAL BILLED OVERHEAD			742.00	742.00
TOTAL DIRECT CHARGES			1,827.00	1,827.00
ADMINISTRATIVE AND IR & D EXPENSE (CURRENT RATE <u>20.3%</u> )			371.00	371.00
TOTAL COST			2,198.00	2,198.00
CONTRACT COST RESERVES AND ADJUSTMENTS:			-	-
NET COST CLAIMED			2,198.00	2,198.00
Fixed Fee (\$ <u>4,164.00</u> )				
Fixed Fee Earned, <u>-</u> % Complete	198.00			
Less: Fee Previously Claimed	-			
Maximum of 85% Payable	3,539.00		198.00	198.00
CONTRACT RESERVES			-	-
TOTAL CLAIMS SUBMITTED			2,396.00	2,396.00

CONTRACTORS CERTIFICATE

I HEREBY CERTIFY THAT THE ABOVE BILL IS CORRECT, THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED, AND THAT THE BILL IS PRESENTED WITH THE KNOWLEDGE THAT THE AMOUNT PAID HEREUNDER WILL BECOME THE BASIS FOR CLAIM AGAINST THE UNITED

STAT

AUG 17 1 48 PM '64

August 12, 1964  
MW-P-348

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SUBJECT: Task #3 - Contract CH-900

Enclosed for payment under the subject contract is our Invoice No. 12979  
covering services rendered from 23 June 1964 to 26 June 1964.

Regards,

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mw  
Attachments